

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*

ACCOUNT BILLED
ROBERTS, JACK WAYNE


PROJECT NAME
EBONY & IVORY #1

PROJECT ID
S270057

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/30/2002	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address 	
Contact	_____
Address	_____
RECEIVED	
JAN 23 2003	
State	Zip
DIV. OF OIL, GAS & MINING	_____
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Please make check payable to:*  
**Division of Oil, Gas and Mining**

